



# Campaign Finance Report

Seel in '10  
Committee #: 201000367

Treasurer: Seel , Carl  
13236 N 7th St, Ste 4305, Phoenix, AZ 85022  
Phone: (480) 818-9293  
Email: carlseel@cox.net  
Candidate Name: Seel , Carl  
Office Sought: State Representative - District 6

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,206.59
Total Cash Receipts this Reporting Period:	\$470.00
Total Cash Disbursements this Reporting Period:	\$5,172.85
Cash Balance at End of Reporting Period:	\$5,503.74

Report ID: 70142

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$470.00	\$0.00	\$470.00	\$3,560.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,315.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$470.00	\$0.00	\$470.00	\$26,354.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,172.85	\$0.00	\$5,172.85	\$20,835.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$15.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,172.85	\$0.00	\$5,172.85	\$20,850.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,172.85			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Fink, Lisa	08/08/2010	\$50.00	\$50.00
<b>Address:</b>	18443 N 46th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	Self Emp, Self			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Aja, Basilio F	08/12/2010	\$140.00	\$140.00
<b>Address:</b>	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Arizona Cattlemens Asscoc.			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Aja, Phyllis J	08/12/2010	\$140.00	\$140.00
<b>Address:</b>	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Home Maker			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Bray, Patrick A	08/12/2010	\$140.00	\$140.00
<b>Address:</b>	16577 W Lincoln St, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	Policy Specialist, Arizona Cattelmens Assoc.			
<b>Memo:</b>	Seed Money			
Total of Individual Contributions			\$470.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$470.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Direct Data Inc	08/05/2010	\$125.12	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail Prep service			
<b>Name:</b>	Direct Data Inc	08/05/2010	\$789.50	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Direct Data Inc	08/06/2010	\$40.00	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail prep Service			
<b>Name:</b>	Direct Data Inc	08/06/2010	\$257.03	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	High Noon Campaign Products, LLC	08/06/2010	\$115.78	\$1,622.60
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Robo Dial			
<b>Name:</b>	Klein, Lori	08/07/2010	\$72.15	\$72.15
<b>Address:</b>	3637 W Medinah Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Self Emp, Lori Klein & Assoc			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Rienbursement of Food Costs			
<b>Name:</b>	Premier Graphics Inc.	08/07/2010	\$329.64	\$6,712.30
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	High Noon Campaign Products, LLC	08/08/2010	\$50.00	\$1,622.60
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Design fee Post card			
<b>Name:</b>	High Noon Campaign Products, LLC	08/09/2010	\$56.87	\$1,622.60
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Robo dial			
<b>Name:</b>	Direct Data Inc	08/13/2010	\$25.00	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail Prep			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Direct Data Inc	08/13/2010	\$47.13	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Direct Mail Prep			
<b>Name:</b>	Direct Data Inc	08/13/2010	\$302.09	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage			
<b>Name:</b>	Direct Data Inc	08/13/2010	\$47.06	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage			
<b>Name:</b>	Premier Graphics Inc.	08/13/2010	\$27.17	\$6,712.30
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Premier Graphics Inc.	08/13/2010	\$392.72	\$6,712.30
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Printing post card			
<b>Name:</b>	Booth, Debbie	08/14/2010	\$16.66	\$16.66
<b>Address:</b>	9727 W Ironwood Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Unemployed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	My porting of Labor cost			
<b>Name:</b>	High Noon Campaign Products, LLC	08/14/2010	\$1,053.58	\$1,622.60
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Design fees, and Voip Syetem rental			
<b>Name:</b>	Go Daddy	08/16/2010	\$11.62	\$11.62
<b>Address:</b>	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	URL Fee			
<b>Name:</b>	Integrity Printing & Publishing	08/16/2010	\$650.00	\$3,140.00
<b>Address:</b>	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Direct Data Inc	08/17/2010	\$178.97	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data Inc	08/17/2010	\$27.87	\$5,322.40
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Direct mail prep			
<b>Name:</b>	Premier Graphics Inc.	08/17/2010	\$243.73	\$6,712.30
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Print postcard			
<b>Name:</b>	Jet Media Promotions Inc	08/18/2010	\$313.16	\$1,067.43
<b>Address:</b>	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
Total of Operating Expenses			\$5,172.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,172.85	

